

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-04-2020

Customer Details				Invoice No.		7346			
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		20-08-2019			
				PO No.		60576			
				PO Date.		05-08-2019			
				Req ID		50780			
				Req Date		05-08-2019			
				Loc Req No		72320			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag Alltek-30kgs			3214	20	275.80	5,516.00	18	992.88
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18
3									
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9									
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11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				689.03		689.03		Total Invoice Amount	
						7,655.90		1,378.06	
								9,033.96	
Rupees : Nine Thousand Thirty Three and Paise Ninty Six Only.									

for Summit Sales LLP